

## Service Credit Union – Crypto Church of NH – 9598

Deposit Source	Transactions	Total	Connection to Business
Cash	16	\$26,752.25	
<b>TOTAL</b>		<b>\$26,752.25</b>	

## PAYEES

Payee	Count	Total
Ian Freeman	3	-\$65,567.00
<b>TOTAL</b>		<b>-\$65,567.00</b>

## Summary of Transactions

Crypto Church of NH, Signer: R [REDACTED] C. L [REDACTED]

Service Credit Union Checking, A/C 9598 (closed)

January 2018 - June 2018

Post Date	Type	Ckno	Memo	Payer/Payee	Credit Amount	Debit Amount	Balance	Notes
Beginning Balance							\$0 00	
1/11/2018	C			Cash	\$15 00		\$15 00	
3/12/2018	C	105	Church Donation	Route 101 Goods, LLC	\$20,000 00		\$20,015 00	TD Bank, a/c 8273
4/26/2018	C			Cash	\$622 00		\$20,637 00	Xenia, OH
4/30/2018	C	220	Deposit	S [REDACTED], A [REDACTED]	\$11,750 00		\$32,387 00	Total Deposit \$19,650 Bank of America, a/c 1387
4/30/2018	C	114	Deposit	S [REDACTED], A [REDACTED]	\$7,900 00		\$40,287 00	Total Deposit \$19,650 Bank of America, a/c 1387
5/9/2018	C			Cash	\$1,000 00		\$41,287 00	Vienna, VA
5/10/2018	D	101		Freeman, Ian		-\$40,000 00	\$1,287 00	Cheshire County Federal Credit Union
5/11/2018	D			JoAnn Stores		-\$7 98	\$1,279 02	
5/12/2018	D			ATM Fee		-\$1 00	\$1,278 02	
5/12/2018	D	ATM		Withdrawal		-\$263 50	\$1,014 52	
5/12/2018	D			ATM Fee		-\$2 00	\$1,012 52	
5/14/2018	D	102		Freeman, Ian		-\$1,000 00	\$12 52	
5/14/2018	D			Dunkin		-\$14 73	-\$2 21	
5/17/2018	C			Cash	\$1,050 25		\$1,048 04	Huntsville, AL
5/17/2018	C			Cash	\$1,000 00		\$2,048 04	Houghton Lake, MI
5/17/2018	C			Cash	\$2,000 00		\$4,048 04	Waco, TX
5/17/2018	C			Cash	\$1,780 00		\$5,828 04	Princeton, MN
5/18/2018	C			Cash	\$840 00		\$6,668 04	Rancho Cucarno, CA
5/18/2018	C			Cash	\$3,000 00		\$9,668 04	Springfield, MO
5/18/2018	C			Cash	\$1,031 00		\$10,699 04	Austin, TX
5/18/2018	C			Cash	\$2,000 00		\$12,699 04	Springfield, MO
5/18/2018	C			Cash	\$1,380 00		\$14,079 04	Bartlesville, OK
5/18/2018	C			Cash	\$2,999 00		\$17,078 04	Anchorage, AK
5/18/2018	C			Cash	\$12,000 00		\$29,078 04	West Jordan, UT
5/18/2018	C			Cash	\$600 00		\$29,678 04	DL UT [REDACTED] 08/2022 Stockton, CA
5/18/2018	D			Share Deposit Reversal		-\$12,000 00	\$17,678 04	DL UT [REDACTED] 08/2022
5/18/2018	C			Cash	\$5,000 00		\$22,678 04	DL UT [REDACTED] 08/2022 West Jordan, UT
5/18/2018	C			Cash	\$2,450 00		\$25,128 04	DL UT [REDACTED] 08/2022 West Jordan, UT
5/22/2018	D	ATM		Withdrawal		-\$300 00	\$24,828 04	
5/25/2018	D	103		Freeman, Ian		-\$24,567 00	\$261 04	Cheshire County Federal Credit Union
5/29/2018	D	ATM		Withdrawal		-\$260 00	\$1 04	
6/5/2018	D	4397032		Crypto Church of NH		-\$1 04	\$0 00	Cashier's Check amount \$6 04, \$5 00 balance in Savings Account \$5 00 was deposited into savings account on 1/11/2018
Totals					\$78,417.25	-\$78,417.25		